

Receiving Report

Date: 15-06-04

Batch No: 132443

Supplier: Virger

Dart P/O: 281027

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28627**

Purchase Order Date 6/5/2015

PO Print Date 5/29/2015

Page Number 1 of 1

Order From : VU-VE001

VARGA ENTERPRISES INC.
2350 S AIRPORT BLVD.
CHANDLER, AZ 85286

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480-963-6936

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AE2463502H0256	Hose Assy	6/5/2015 Yes 6/5/2015	FN		3.00 Each	\$180.18	\$540.53
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/5/2015 No 6/5/2015			1.00	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS					Line Total: \$0.00	\$0.00

PO Instructions: Fedex#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 5/29/2015



From:

CUST P.O. NO **PO28627**

MARK
NO. 
S
O DART AEROSPACE LTD
L 1270 ABERDEEN ST
D
T HAWKESBURY ON K6A 1K7
O CANADA

MARK
NO. PO28627
S
H DART AEROSPACE LTD
I 1270 ABERDEEN ST
P
T HAWKESBURY ON K6A 1K7
O CANADA

ORDER DATE 05/29/15 SALES ORDER NO. 324282-001

PAGE
1

WRITTEN
DDA

ORIGIN
01

1000 30397

SHIPMENT FROM OUR

WAREHOUSE

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

THE PRODUCTS LISTED ABOVE MEET THE REQUIREMENTS AND SPECIFICATIONS OF THE STANDARDS UNDER THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970.

PACKING LIST



2350 S. Airport Blvd. • Chandler, AZ 85286
Phone 480.963.6936 • Fax 480.899.0324
website: www.VargaAir.com
email: VargaAir@VargaAir.com

A fully authorized Eaton Aeroquip Distributor

CERTIFICATE OF CONFORMANCE

DART AEROSPACE LTD
1270 ABERDEEN ST

P.O. # PO28627
SALES ORDER: 324282-001

HAWKESBURY, ON K6A 1K7
CANADA

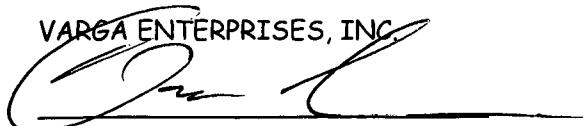
DESCRIPTION: HOSE ASSEMBLIES
DATE : 06/02/2015

<u>ITEM</u>	<u>QTY</u>	<u>PART NUMBER</u>	<u>LOT#</u>
10	3 EA	AE2463502H0256	4669593

WORK ORDER NUMBER: 30397

WE HEREBY CERTIFY THAT THE MATERIAL COVERED BY THIS CERTIFICATION HAS
BEEN MANUFACTURED & INSPECTED IN ACCORDANCE WITH AND CONFORMS IN
ALL RESPECTS TO THE APPLICABLE MANUFACTURERS SPECIFICATIONS, DRAWINGS
AND OR STANDARDS.

VARGA ENTERPRISES, INC.


DAVID JOHNSON
HOSE SHOP MANAGER